

SERIAL 05049 C EDUCATIONAL MEDIA MATERIALS (NIGP 71510)

DATE OF LAST REVISION: July 14, 2006

CONTRACT END DATE: August 31, 2008

CONTRACT PERIOD THROUGH AUGUST 31, 2008

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **EDUCATIONAL MEDIA MATERIALS (NIGP 71510)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **August 10, 2005**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

DL/mm
Attach

Copy to: Clerk of the Board
 Amie Bristol, MCSO Procurement
 Mark Bustamante, Human Services
 John Werbach, Library
 Mirheta Muslic, Materials Management

(Please remove Serial 99013-X from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **EDUCATIONAL MEDIA MATERIALS
(NIGP 71510)**

1.0 **INTENT:**

The Maricopa County Materials Management Office intends to establish a term-type “**County-wide Contract**” in accordance with the Terms and Conditions and Specifications contained herein for the purchase of various types of educational media materials. The County reserves the right to add new Respondents to any resultant contract as requirements may demand..

2.0 **SPECIFICATIONS:**

2.1 EDUCATIONAL MEDIA ITEMS.

Educational media materials are generally defined as printed, audio and audio/visual materials, computer games, and related items, which promote a learning experience.

(NOTE: Any resultant contract is not intended to, nor will it serve as a vehicle for the purchase of furniture, or other such items.)

2.2 CATALOG / PRICE LISTS.

All pricing shall be provided via CD and shall indicate the catalog/price list number, publication date and percentage of discount offered. If volume discounts are also offered, they shall be clearly defined in the pricing documents provided. If the Respondent imposes any minimum order restrictions, those restrictions shall be clearly defined. The Respondent shall identify its catalog/price listing designations on Attachment “A”.

2.3 USAGE REPORT.

2.3.1 The Respondent shall submit to the County, at the County’s option, quarterly usage reports delineating the acquisition activity of this Contract. The usage report shall, at a minimum, include the following information:

2.3.1.1 Contract number;

2.3.1.2 Reporting period (e.g. FY 05, 1st Quarter, etc.);

2.3.1.3 Items purchased and their respective prices;

2.3.1.4 Aggregate value for the reporting period.

2.3.2 Usage reports, if requested, shall be submitted to the County within thirty (30) days following the last day of the County’s Fiscal Quarter (e.g. October 1, January 1, April 1 or July 1 of the year).

2.3.3 A brief summary shall be included with the Fourth Quarter usage report. This annual summary shall aggregate usage report data submitted throughout the previous fiscal year and, at a minimum, shall include the Contract’s total value since inception.

2.4 DELIVERY.

2.4.1 It shall be the Respondent’s responsibility to meet the County’s delivery requirements, as called for herein. Maricopa County reserves the right to obtain services on the open market in the event the Respondent fails to make delivery in a satisfactory time period. Any price differential will be charged to the Respondent.

2.4.2 Freight/shipping fees shall be factored into Contractor's catalog prices and/or price listings. The County will not accept freight/shipping fee billings, except for expedited delivery requests as specified in Paragraph 2.5, below.

2.4.3 Items requested that are not in stock shall not exceed a four week delivery interval from date of order.

2.5 EXPIDITED DELIVERY.

2.5.1 When the Using Agency determines that expedited delivery or other alternate delivery is necessary, it shall contact the Contractor to determine what, if any, additional costs will be applied to the Contract price of the item(s) prior to issuing a purchase order.

2.5.2 The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

2.5.3 Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file for audit purposes.

2.6 SHIPPING DOCUMENTS.

2.6.1 A packing list or other suitable shipping document, shall accompany each shipment and shall include the following:

2.6.1.1 Name and address of the Respondent.

2.6.1.2 Contract number and Purchase Order number for delivered items.

2.6.1.3 Description, quantity, unit of measure, unit price, and extended price of delivered items.

2.6.1.4 Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms), number of containers and packing slip number, if applicable.

2.6.1.5 Name and address to where payment is to be sent.

2.6.1.6 Name (where practicable), title, phone number, and mailing address of person to be notified in the event of a defective item(s).

2.6.1.7 Any other information or documentation required by the Contract (such as evidence of shipment).

2.7 WARRANTY.

2.7.1 All items furnished under this Contract shall conform to the requirements of this Contract and shall be free from defects in design, materials and workmanship.

2.7.2 The warranty period for materials shall be for an initial period of ninety days and commence upon acceptance by the County.

2.7.3 All defective products shall be replaced and exchanged by the Contractor. The Contractor shall pay the cost of transportation, unpacking, inspection, repackaging, reshipping or other like expenses.

2.8. RETURNS.

The County shall have the right to return products. The Respondent shall state its return policy, time limitations, or restocking charges (if any) for such returns. Products will not be accepted in damaged or broken/unsealed packages. Credit memos shall be issued, in accordance with the Respondent's return policy. If a restocking charge is applied, the credit memo must reflect the full credit amount of each item returned and the restocking charge shall be a separate line.

3.0 **SPECIAL TERMS and CONDITIONS:**

3.1 CONTRACT LENGTH.

The initial term of this Contract shall be three (3) years.

3.2 OPTION TO RENEW CONTRACT.

The County may, at its option, and with the approval of the Respondent, renew the term of this Contract up to a maximum of three (3), one (1) year terms. The Respondent shall be notified in writing by the Materials Management Department of the County's intention to renew the Contract term at least thirty (30) calendar days prior to the expiration of the original Contract term.

3.3 DISCOUNT ADJUSTMENTS.

Discounts shall remain as bid for the initial term of this Contract. Any Respondent-requested discount adjustment(s) must be submitted within thirty (30) days prior to the Contract's Anniversary date. Any requested discount adjustment shall be fully documented to indicate reason or cause for the request. The Procurement Officer will analyze the request and compare it against market prices, and the Consumer Price Index. If the County and the Respondent agree to a discount adjustment, it shall be affected through a written contract amendment.

3.4 NO GUARANTEED QUANTITIES.

The Respondent understands and hereby acknowledges that the County makes no representations nor guarantees the Respondent any minimum or maximum number of units of service to be provided under this Contract.

3.5 EVALUATION CRITERIA.

3.5.1 The evaluation of this Bid will be based on, but not limited to, the following:

3.5.1.1 Compliance with specifications.

3.5.1.2 Price.

3.5.1.3 Determination of Responsibility.

3.5.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.6 ORDERING AUTHORITY.

3.6.1 Respondents should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.6.2 Maricopa County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers).

may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.6.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the products is the only document necessary for Customers to purchase and for the Respondent to proceed with delivery of materials available under this Contract.

3.6.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Respondent.

3.7 PROCUREMENT CARD ORDERING CAPABILITY.

It is the intent of Maricopa County to utilize a procurement card that may be used by the County, from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 INTERNET ORDERING CAPABILITY.

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 INQUIRIES AND NOTICES.

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.9.1 All inquiries concerning information herein shall be addressed to:

Maricopa County
Department of Materials Management
ATTN: Dave LaFond
320 W. Lincoln Street.
Phoenix, Arizona 85003

3.9.2 Contract Administration telephone inquiries shall be addressed to:

Dave LaFond, Procurement Consultant,
Telephone: 602.506.3248
E-mail: lafondd@mail.maricopa.gov

3.10 EVALUATION CRITERIA.

3.10.1 The evaluation of Bids will be based on, but will not be limited to, the following:

3.10.1.1 Compliance with specifications.

3.10.1.2 Price.

3.10.1.3 Determination of Responsibility.

3.10.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.11 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Respondents are to provide one (1) original hardcopy (labeled), two (2) hardcopy copies and one (1) electronic copy of pricing on a CD. Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **The owner, corporate official or partner who has been authorized to make such commitments must sign bids.**

3.13 RESPONDENT REVIEW OF DOCUMENTS.

The Respondent must review its Bid submission to assure the following requirements are met.

3.13.1 **Mandatory:** One (1) original hardcopy (labeled), two (2) hardcopy copies of Catalogs and/or Price Lists and one (1) electronic copy of pricing on a CD;

3.13.2 **Mandatory:** Attachment “A”, Pricing;

3.13.3 **Mandatory:** Attachment “B”, Agreement; and

3.13.4 **Mandatory:** Attachment “C”, References.

DAVIDSON TITLES INC, P O BOX 3538, JACKSON, TN 38305-7501

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING:

2.0 CATEGORIES AND PRICES

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

(NOTE: Bidders may submit more than ten catalogs/pricing lists)

Please note free processing charges.
Theft detection is \$.50 per and Kapco is \$2.25. Free shipping.

	Category of Items	Catalog/pricing list designation/number	Effective date	% Discount
2.1	Childrens			0-32% from list prices
2.2	Adult/Secondary			
2.3	DTI Sturdy Bound			
2.4	Video and DVD			
2.5				
2.6	Davidson Titles, Inc. current school year catalogs			
2.7	and Davidson Discovery internet prices reflect up			
2.8	to 32% discount off publishers' and producers'			
2.9	list prices, with an average 20% discount. Our book			
2.10	catalogs and Discovery internet reflect discounted net prices.			

3.0 Expedited delivery charge 3 %

When and How will expedited delivery charges be applied to orders?

(Explain Below)

This only applies to products that require overnight or next day shipping. All regular UPS, FedEx shipping is FREE.

As a reminder, all prices shall be provided on a CD, shall indicate discounts offered, and shall be F.O.B. DESTINATION.

DAVIDSON TITLES INC, P O BOX 3538, JACKSON, TN 38305-7501

Terms:	NET 30
Vendor Number:	W000003505 X
Telephone Number:	800/433-3903
Fax Number:	800/787-7535
Contact Person:	Brenda Davidson
E-mail Address:	Brenda@davidsontitles.com
Company Web Site:	www.davidsontitles.com
Contract Period:	To cover the period ending August 31, 2008.

DISCOVERY EDUCATION, 1560 SHERMAN AVENUE SUITE 100, EVANSTON, IL 60201

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☐ NO ☐ % DISCOUNT dependent on product

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING:

2.0 CATEGORIES AND PRICES

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

Category of Items	Catalog/pricing list designation/number	Effective date	% Discount
2.1 Discovery Health Connection	Discovery Health Connection Cat.		Ø
2.2 United Streaming	United streaming digital video library Cat		Ø
2.3 Hard Copy Kids	Discovery Education, Health/Prevention		Ø
2.4 Discovery School Health	Discovery School: Health		Ø

3.0 Expedited delivery charge 8 %

Terms: NET 30

Vendor Number: W000001003 X

Telephone Number: 800/323-9084

Fax Number: 847/328-6706

Contact Person: Julie Reinehr

E-mail Address: Julie_Reinehr@discovery.com

Company Web Site: www.discoveryeducation.com

Contract Period: To cover the period ending **August 31, 2008.**

EDUCATIONAL RECORD CENTER, 3233 BURNT MILL DR. SUITE 100, WILMINGTON, NC 28403-2698

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING: Net catalog price + shipping

2.0 CATEGORIES AND PRICES

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

Category of Items	Catalog/pricing list designation/number	Effective date	% Discount
2.1 CDs	200 Educational Record Center	2/05	Ø
2.2 Videos	" "	"	Ø
2.3 DVDs	" "	"	Ø
2.4 AUDIO BOOKS	" "	"	Ø
2.5 READ ALONGS	" "	"	Ø
2.6 PAPERBACKS	" "	"	Ø

3.0 Expedited delivery charge	DOMESTIC SHIPPING CHARGES:		
	\$ 0 - \$ 75	5	%
	\$ 75 - \$ 125	7.50	%
	\$125 - \$500	5	%
	\$500 & Over - Free! (Shipping to one Location)		

When and How will expedited delivery charges be applied to orders?
(Explain Below)

Orders typically ship out w/in 24 hours

4 business days shipping to AZ

2nd Bus. Day shipping avail @15% or order (12.00 min.)

EDUCATIONAL RECORD CENTER, 3233 BURNT MILL DR. SUITE 100, WILMINGTON, NC 28403-2698

Terms:	NET 30
Vendor Number:	W000003985 X
Telephone Number:	800/438-1637
Fax Number:	888/438-1637
Contact Person:	Scott Long
E-mail Address:	info@erckids.com
Company Web Site:	www.erckids.com
Contract Period:	To cover the period ending August 31, 2008.

HARCOURT ACHIEVE, 10801 N MO PAC EXPY, BLDG #3, AUSTIN, TX 78759-5403WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NOWILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NOIF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NOINTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNTOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING:

2.0 CATEGORIES AND PRICES

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

	Category of Items	Catalog/pricing list designation/number	Effective date	% Discount
2.1	Educational Materials	please see Harcourt Achieve catalog	until 9/30/05	0
2.2	Educational Materials	please see Saxon catalog	until 9/30/05	0
2.3				

3.0 Expedited delivery charge 9-17 %

When and How will expedited delivery charges be applied to orders?

(Explain Below)

Within the Continental U.S. (not including Software/CD-Roms)Ground: 9% of purchase (\$4.50 minimum)2nd Day: 15% of purchase (\$10.00 minimum)Next Day: 17% of purchase (\$20.00 minimum)

Terms: NET 30

Vendor Number: W000003525 X

Telephone Number: 800/531-5015

Fax Number: 800/699-9459

Contact Person: Sally Stafford

E-mail Address: hoarders@harcourt.com

Company Web Site: www.harcourtachieve.com

Contract Period: To cover the period ending **August 31, 2008.**

HEALTH EDCO, CB GRAPHICS, PO BOX 21207, WACO, TX 76702-1207WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NOWILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NOIF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NOINTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNTOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING:

2.0 CATEGORIES AND PRICES

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

Category of Items	Catalog/pricing list designation/number	Effective date	% Discount
2.7 Instructional	2005 Health Edco	Jan 05	5%

3.0 Expedited delivery charge 6%

When and How will expedited delivery charges be applied to orders?

*(Explain Below)*All ground Shipments will be FOB Destination;3-Day, 2-Day, Overnight Shipments will be charged.

Terms: NET 30

Vendor Number: W000003301 X

Telephone Number: 800/299-3366

Fax Number: 888/977-7653

Contact Person: Susan Castillo

E-mail Address: sales@wrsgroup.comCompany Web Site: www.healthedco.comContract Period: To cover the period ending **August 31, 2008.**

SCHOLASTIC LIBRARY PUBLISHING, 90 OLD SHERMAN TURNPIKE, DANBURY, CT 06816

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO
(Visa + MasterCard)

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS
BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING:

DISCOUNTS

Off List Price

30% **Reinforced Library Binding** (Children's Press, Franklin Watts, &
Selected Scholastic titles)

40% **Trade Binding** (Selected Scholastic titles)

Catalog Discount

0% **Reinforced Library Binding** (Grolier Reference)

CATALOGS

2004-2005 School & Library catalog (Grolier & Grolier Online)
2004-2005 Children's Press & Franklin Watts K-12
2004-2005 Scholastic selected titles for your library
Spring 2005 Children's Press, Franklin Watts, & Grolier
Spring 2005 Scholastic selected titles for your library

SCHOLASTIC LIBRARY PUBLISHING, 90 OLD SHERMAN TURNPIKE, DANBURY, CT 06816

***** New Catalogs will become available on August 1, 2005*****

SHIPPING AND HANDLING

Shipping and handling is FREE of charge on purchase orders of \$750.00 or more. All orders (regardless of size) placed through our web site at www.scholastic.com/librarypublishing will receive FREE shipping and handling. For purchase orders of less than \$750.00 (if not placed through our website), there will be a 7% charge for shipping and handling.

Terms:	NET 30
Vendor Number:	W000001977 X
Telephone Number:	800/621-1115
Fax Number:	866/783-4361
Contact Person:	Mr. Fred Warren
E-mail Address:	fwarren@scholasticlibrary.com
Company Web Site:	www.scholastic.com/librarypublishing
Contract Period:	To cover the period ending August 31, 2008.

ABC SCHOOL SUPPLY, P O BOX 369, LANDISVILLE, PA 17538

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☐ NO ☐ % DISCOUNT see attached

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO


PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING:

2.0 CATEGORIES AND PRICES

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

(NOTE: Bidders may submit more than ten catalogs/pricing lists)

Category of Items	Catalog/pricing list designation	
2.1		<ul style="list-style-type: none"> Orders placed using the abc School Supply Early Learning or Elementary K-6 catalogs w/ minimum order of \$100.00 will receive an 18% CATALOG DISCOUNT. Prices will be taken from the current catalogs in use at the time the order is placed. FREE SHIPPING & INSIDE DELIVERY on all in-stock UPS items with a minimum order of \$100.00. FREE SHIPPING & INSIDE DELIVERY on all in-stock FURNITURE & EQUIP. items w/ a minimum order of \$500.00. A 15% freight charge will apply on orders under the above referenced minimum order requirements, drop ship items indicated with a , playground equipment, sale flyers and Internet orders placed at www.abcschoolsupply.com. EXCLUDES all drop ship items, playground equipment, sale flyers & Internet orders placed at www.abcschoolsupply.com. Offer cannot be combined w/ any other promotional offer(s). Please reference BID#05049-C on all PO's to receive this offer.
2.2		
2.3		
2.4		
2.5		
2.6		
2.7		
2.8		
2.9		
2.10		

ABC SCHOOL SUPPLY, P O BOX 369, LANDISVILLE, PA 17538

3.0 Expedited delivery charge: CALL FOR QUOTE.

Expedited delivery charges are based on Customer request and will be quoted on an as needed basis. Discount will apply to qualifying orders and freight charges will be prepaid and added to your invoice.

nts offered, and shall be F.O.B. DESTINATION.

Authorized school users now have access to School Specialty Online for the abc School Supply Early Learning & Elementary K-6 catalogs. This abc School Supply Online store will have net discounted prices that reflect this offer. See attached "School Specialty Online Ordering Capabilities" for additional info.

For more information or questions concerning the preparation and/or content of this document contact:
Allison McCarthy
1-800-669-4222 Ext 7623

PRICING SHEET C763001/B0604539 / NIGP 71510

Terms:	NET 30
Vendor Number:	W000004604 X
Telephone Number:	800/669-4222
Fax Number:	717/653-7930
Contact Person:	Stephen Herren
E-mail Address:	bids@abcschoolsupply.com
Company Web Site:	www.abcschoolsupplu.com
Contract Period:	To cover the period ending August 31, 2008.

BBC AUDIOBOOKS AMERICA, ONE LAFAYETTE ROAD, PO BOX 1450, HAMPTON, NH 03843-1450

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO _____% DISCOUNT (*currently via customerservice@bbcaudiobooksamerica.com and shortly via website)

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING:

2.0 CATEGORIES AND PRICES

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

	Category of Items	Catalog/pricing list designation/number	Effective date	% Discount
2.1	unabridged audiobooks	Sound Library catalog	July-05	up to 25%*
2.2	multi-voice audiobooks	Multi-Voiced catalog	July-05	up to 25%*
2.3	video	BBC Video flyers	July-05	up to 25%*
2.4	hardcover print	Gunsmoke Westerns catalog	July-05	up to 25%*
2.5	hardcover print	Black Dagger Mysteries catalog	July-05	up to 25%*
2.6	unabridged audiobooks	Children's Audiobooks catalog	July-05	up to 25%*
2.7				
2.8				
2.9				
2.10				

* 25% discount and free shipping (F.O.B. Destination) terms are available under Standing Order Plans as outlined in enclosed vendor cover

Terms: NET 30

Vendor Number: W000004967 X

Telephone Number: 603/926-8744

Fax Number: 603/929-3890

Contact Person: Tim Macphee

E-mail Address: customerservice@bbcaudiobooksamerica.com

Company Web Site: www.bbcaudiobooksamerica.com

Contract Period: To cover the period ending **August 31, 2008.**

BOOKS ON TAPE, 400 HAHN ROAD, WESTMINSTER, MD 21157

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING:

2.0 CATEGORIES AND PRICES

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

(NOTE: Bidders may submit more than ten catalogs/pricing lists)

	Category of Items	Catalog/pricing list designation/number	Effective date	% Discount
2.1	Books on Tape - Unabridged Audiobooks	2004-2005 Catalog	8/1/02	10% - 20%
2.2	Cassette + CD Formats			
2.3				
2.4	Listening Library Spring/Summer 2005 Catalog		8/1/02	10% - 20%
2.5	Cassette + CD Formats			
2.6				
2.7	* Note: Website Ordering http://library.booksontape.com			
2.8				
2.9	See attached Terms of Sale			
2.10				

3.0 Expedited delivery charge %

When and How will expedited delivery charges be applied to orders?

(Explain Below)

Shipping charges will only be applied if customer requests
Special Services ~~such as~~ like Federal Express.
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BOOKS ON TAPE, 400 HAHN ROAD, WESTMINSTER, MD 21157
Books on Tape, Inc. Terms Of Sale
Libraries & Schools - Effective 8/1/02

BOOKS ON TAPE is a division of the Random House Inc.. Terms of Sale herein apply to Books on Tape®, Books on CD®, Listening Library® and all other products purchased from Books on Tape.

HOW TO ORDER:

Customer Service: (800) 733-3000

FAX Orders to: (800) 659-2436

Online Orders to:
 library.booksontape.com
 school.booksontape.com

E-Mail Address:
 botcs@randomhouse.com

MAIL ORDERS TO:
 Random House Inc..
 400 Hahn Road
 Westminster, MD 21157
 Attn: Customer Service

FREIGHT: Free freight all the time for libraries & schools.

SHIPMENT MINIMUM:
 1 audiobook

CREDIT: Shipments will be made to all accounts in good credit standing, as determined by Books on Tape Inc.'s Credit Department.

DISCOUNTS OFF INVOICED LIST PRICE
Standing Order Plan Discount:

15% to 20% Discount applies to all purchases in a plan's format.

Books on Tape SOP

Minimum commitment to purchase 4 adult audiobooks on cassette per month – **20%**

Minimum purchase of 2 audiobooks on cassette per month – **15%**

Books on CD SOP

Minimum commitment to purchase 4 adult audiobooks on CD per month.

Minimum purchase of 2 adult audiobooks on CD per month – **15%**

Listening Library Cassette SOP

Minimum commitment to purchase 3 children's audiobooks on cassette per month – **20%**

Minimum commitment of 2 children's audiobooks on cassette per month – **15%**

Listening Library CD SOP

Minimum commitment to purchase 3 children's audiobooks on CD per month – **20%**

Minimum commitment of 2 children's audiobooks on CD per month – **15%**

Standard Discount: 10%

Discount applies to all non-SOP purchases.

REPLACEMENTS
SOP Member Warranty:

Replacement of broken cassettes, CDs, binders and inserts from published Books on Tape or Listening Library product is always free while participating in a SOP. Extended warranty applies separately to each SOP format.

Standard Warranty:

Free replacement of broken cassettes, CDs, binders and inserts for 365 days after date of invoice.

Costs:**(NO DISCOUNTS)**

Cassette:	\$6.00 ea.
CD:	\$6.00 ea.
Binders for 1-8 Cassettes:	\$6.00 ea.
Binders for 9-15 Cassettes:	\$9.00 ea.
Binders for all CDs	\$6.00 ea.
Inserts for all products	\$1.00 ea.

PAYMENT TERMS:

Payment due 30 days from date of invoice.

RETURNS POLICY: If for any reason you are not completely satisfied with your purchase, product is fully returnable within 90 days of date of receipt for credit at the price and discount at which the product was purchased. Full copy returns are required for credit. Returns should be mailed, at customer expense, to Random House, Inc.; Attn: Returns Department; 1019 N. State Road 47; Crawfordsville, IN 47933. All returns should be made with a claim copy or packing slip indicating for each title returned the ISBN#, quantity, account name and number, and date of receipt of purchase.

[Signature]
 7/5/05

BOOKS ON TAPE, 400 HAHN ROAD, WESTMINSTER, MD 21157

PRICING SHEET C763001/B0604539 / NIGP 71510

Terms:	NET 30
Vendor Number:	W000004415 X
Telephone Number:	800/733-3000
Fax Number:	800/659-2436
Contact Person:	Shawn Elliott
E-mail Address:	botcs@randomhouse.com
Company Web Site:	www.library.booksontape.com
Contract Period:	To cover the period ending August 31, 2008.

CHILDCRAFT EDUCATION CORPORATION, PO BOX 32329, LANCASTER, PA 17604-3239

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☐ NO ☐ % DISCOUNT –see attached

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING:

2.0 CATEGORIES AND PRICES

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

(NOTE: Bidders may submit more than ten catalogs/pricing lists)

Category of Items	Catalog/pricing list de	
2.1		<ul style="list-style-type: none"> Orders placed using the Childcraft Pre-K to Grade 3 & Early Childhood Direct catalogs, with a minimum order of \$100.00 will receive a 12% CATALOG DISCOUNT. Prices will be taken from the current catalogs in use at the time the order is placed. FREE SHIPPING & INSIDE DELIVERY on items shipped UPS, w/ a minimum order of \$100.00. A 15% freight charge will apply on UPS orders under \$100.00 w/ a minimum charge of \$5.00. FREE SHIPPING & INSIDE DELIVERY on items shipped TRUCK, with a minimum order of \$500.00. (Items shipped by TRUCK are indicated with a "T" next to the price of the item.) A 15% freight charge will apply on TRUCK orders under \$500.00 with a minimum charge of \$65.00. Excluded from offer are all FACTORY DIRECT items, indicated with an * next to the price of the item, sale catalogs and Internet orders placed at www.childcraft.com. Offer cannot be combined with any other promotional offer(s). Please reference BID#05049-C on all PO's to receive this offer.
2.2		
2.3		
2.4		
2.5		
2.6		
2.7		
2.8		
2.9		
2.10		

3.0 Expedited delivery charge: CALL FOR QUOTE.

Expedited delivery charges are based on Customer request and will be quoted on an as needed basis. Discount will apply to qualifying orders and freight charges will be prepaid and added to your invoice.

CHILDCRAFT EDUCATION CORPORATION, PO BOX 32329, LANCASTER, PA 17604-3239

Authorized school users now have access to School Specialty Online for the Childcraft Pre-K to Grade 3 catalog. This Childcraft Education Corp Online store will have net discounted prices that reflect this offer. See attached "School Specialty Online Ordering Capabilities" for additional information.

**For more information or questions concerning the preparation and/or content of this document contact:
Cassi Redcay
1-800-631-5652 Ext 7546**

PRICING SHEET C763001/B0604539 / NIGP 71510

Terms:	NET 30
Vendor Number:	W000004603 X
Telephone Number:	80/631-5652
Fax Number:	717/563-7930
Contact Person:	Stephen Herren
E-mail Address:	cecbid@childcraftededucation.com
Company Web Site:	www.childcraft.com
Contract Period:	To cover the period ending August 31, 2008.

GARDNER'S BOOK SERVICE INC, 16461 N 25TH AVENUE, PHOENIX, AZ 85023

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING:

2.0 CATEGORIES AND PRICES

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

(NOTE: Bidders may submit more than ten catalogs/pricing lists)

	Category of Items	Catalog/pricing list designation/number	Effective date	% Discount
2.1	Paperbacks	Normal Paperbacks & Hard Cover Trade make	8/1/2005	30%
2.2	Hard Cover Trade	Normal up 93 %of our inventory	8/1/2005	30%
2.3	Professional	Short Short discount titles make up remaining	8/1/2005	0-25%
2.4	Teacher Resource	Short 7% of our inventory	8/1/2005	0-25%
2.5	University Press	Short	8/1/2005	0-25%
2.6				
2.7		Prices are based on a percentage off the		
2.8		Publisher suggested retail. Prices may vary at		
2.9		anytime.		
2.10				

3.0 Expedited delivery charge 10% or actual freight (whichever is greater)

When and How will expedited delivery charges be applied to orders?

(Explain Below)

Normal delivery time is 2 to 3 weeks. Rush delivery charges apply when a title is needed faster than normal delivery will allow or, in some cases, when a title is need by a specific date. Rush delivery charges are never applied without first contacting the purchaser for approval.

As a reminder, all prices shall be provided on a CD, shall indicate discounts offered, and shall be F.O.B. DESTINATION.

GARDNER'S BOOK SERVICE INC, 16461 N 25TH AVENUE, PHOENIX, AZ 85023

PRICING SHEET C763001/B0604539 / NIGP 71510

Terms:	NET 30
Vendor Number:	W000003880 X
Telephone Number:	602/863-6000
Fax Number:	602/863-2400
Contact Person:	Troy Williams
E-mail Address:	gbsbooks@gbsbooks.com
Company Web Site:	www.gbsbooks.com
Contract Period:	To cover the period ending August 31, 2008.

HATCH INC, 411 W 4TH STREET, WINSTON-SALEM, NC 27101

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☐ NO ☒

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING:

2.0 CATEGORIES AND PRICES

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

Category of Items	Catalog/pricing list designation/number	Effective date	% Discount
2.1 HATCH Technology & Toys 2005 catalog – excluding pages 72-86		7/15/2005	5%

Extra shipping charges for expedited delivery will be quoted at the time the order is placed.

Terms: NET 30

Vendor Number: W000004833 X

Telephone Number: 800/624-7968

Fax Number: 800/410-7282

Contact Person: Jeremy Silkstone

E-mail Address: jeremys@computersforkids.com

Company Web Site: www.HATCHstuff.com

Contract Period: To cover the period ending **August 31, 2008.**

KAPLAN EARLY LEARNING COMPANY, PO BOX 609, LEWISVILLE, NC 27023WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NOWILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NOIF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NOINTERNET ORDERING CAPABILITY: ☒ YES ☐ NO % DISCOUNTOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING:**2.0 CATEGORIES AND PRICES**

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

(NOTE: Bidders may submit more than ten catalogs/pricing lists)

****PLEASE NOTE: OUR OFFER IS FOR ALL PRODUCTS EXCEPT THOSE LISTED AS "EXCLUSIONS" AT THE BOTTOM OF THIS PAGE****

Category of Items	Catalog/pricing list designation/number	Effective date		% Discount
2.1	ALL EXCEPT EXCLUSIONS #15-EARLY CHILDHOOD	FEBRUARY	2005	15%
2.2	ALL EXCEPT EXCLUSIONS #85-FIRST THREE YEARS	MAY	2005	15%
2.3	ALL EXCEPT EXCLUSIONS #54-PRIMARY LEARNING	AUGUST	2004	15%
2.4				
2.5				
2.6				
2.7				
2.8				
2.9				
2.10				

3.0 Expedited delivery charge 0 %

When and How will expedited delivery charges be applied to orders?

(Explain Below)

THIS IS CHARGED ON INVOICE

FREE SHIPPING ON ANY SIZED ORDER (EXCLUSIONS APPLY-SEE BELOW)

As a reminder, all prices shall be provided on a CD, shall indicate discounts offered, and shall be F.O.B. DESTINATION.

****EXCLUSIONS FROM OUR OFFER**** OUR OFFER IS NOT VALID WITH ANY OTHER SALES OFFERS, BIDS, QUOTES, COUPONS OR DISCOUNTS. IT DOES NOT APPLY TO PLAYGROUND PRODUCTS & SERVICES, LOFTS, GIFT CERTIFICATES, COMPUTERS & ACCESSORIES, ASSESSMENTS & SCREENING MATERIALS, "ALL ABOUT ECERS-R", "ALL ABOUT ITERS-R" AND PAR MATERIALS. NEXT DAY & 2ND DAY AIR SHIPPING IS NOT PART OF THIS OFFER.

KAPLAN EARLY LEARNING COMPANY, PO BOX 609, LEWISVILLE, NC 27023

PRICING SHEET C763001/B0604539 / NIGP 71510

Terms: NET 30

Vendor Number: W000003228 X

Telephone Number: 800/334-2014

Fax Number: 336/712-2243

Contact Person: Brenda Roberts

E-mail Address: info@kaplanco.com

Company Web Site: www.kaplanco.com

Contract Period: To cover the period ending **August 31, 2008.**

LAKESHORE LEARNING MATERIALS, 2695 E. DOMINGUEZ STREET, CARSON, CA 90895WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NOWILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NOIF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NOINTERNET ORDERING CAPABILITY: ☒ YES ☐ NO % DISCOUNTOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING:**2.0 CATEGORIES AND PRICES**

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

(NOTE: Bidders may submit more than ten catalogs/pricing lists)

	Category of Items	Catalog/pricing list designation/number	Effective date	% Discount
2.1	Early Childhood	Lakeshore Learning Materials Catalog	Jan 2005 - Jan 2006	5
2.2	Elementary	Lakeshore Elementary Catalog	Feb 2005 - Feb 2006	5

3.0 Expedited delivery charge ** %

When and How will expedited delivery charges be applied to orders?

(Explain Below)

Expedited delivery charges can not be predetermined. Charges are determined on a case by case basis and also depend on the delivery requirements of the customer.

As a reminder, all prices shall be provided on a CD, shall indicate discounts offered, and shall be F.O.B. DESTINATION.

Please note: The CD has already been provided with the original bid.

Per the terms in the original bid, you will receive free shipping on orders over \$500, shipping to one location.

On orders under \$500, please estimate freight at 15% of the subtotal.

Terms: NET 30

Vendor Number: W000004828 X

Telephone Number: 800/421-5354

Fax Number: 310/537-7990

Contact Person: Adrienne Hilliard

E-mail Address: biddept@lakeshorelearning.comCompany Web Site: www.lakeshorelearning.comContract Period: To cover the period ending **August 31, 2008.**

LECTORUM PUBLICATIONS INC, 524 BROADWAY, 7TH FLOOR, NEW YORK, NY 10012

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING:

2.0 CATEGORIES AND PRICES

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

(NOTE: Bidders may submit more than ten catalogs/pricing lists)

	Category of Items	Catalog/pricing list designation/number	Effective date	% Discount
2.1	Lectorum 2005: The Best in Children's Literature in Spanish and English		Jan. 2005	20%
2.2	Lectorum 2005: A World of Reference at Your Fingertips		Jan. 2005	20%
2.3	Lectorum 2005: High School Books in Spanish		Jan. 2005	20%

3.0 Expedited delivery charge ☐ %

When and How will expedited delivery charges be applied to orders?
(Explain Below)

Will be handled on a case by case basis.

As a reminder, all prices shall be provided on a CD, shall indicate discounts offered, and shall be F.O.B. DESTINATION.

Prices are F.O.B. Lyndhurst, NJ, determined by weight.
For the purpose of estimating a chart indicating shipping zones is included in the catalog.

A discount of 20% if offered off publishers' list price, this discount is already reflected in the catalog prices. The 20% is firm for the contract period. Publishers' list prices are subject to change.

LECTORUM PUBLICATIONS INC, 524 BROADWAY, 7TH FLOOR, NEW YORK, NY 10012

PRICING SHEET C763001/B0604539 / NIGP 71510

Terms:	NET 30
Vendor Number:	W000004638 X
Telephone Number:	800/853-3291
Fax Number:	212/727-3035
Contact Person:	Sabrina Abreu
E-mail Address:	abreu@scholastic.com
Company Web Site:	www.lectorum.com
Contract Period:	To cover the period ending August 31, 2008.

MARSHALL CAVENDISH CORPORATION, 99 WHITE PLAINS RD, TARRYTOWN, NY 10591WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NOWILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NOIF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NOINTERNET ORDERING CAPABILITY: ☒ YES ☐ NO % DISCOUNTOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING: 30% discount: already reflected in the school and library catalog prices

2.0 CATEGORIES AND PRICES

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

(NOTE: Bidders may submit more than ten catalogs/pricing lists)

	Category of Items	Catalog/pricing list designation/number	Effective date		% Discount
2.1	Marshall Cavendish Benchmark		8/1/2005		30
2.2	Marshall Cavendish Reference		8/1/05		30

3.0 Expedited delivery charge 7%When and How will expedited delivery charges be applied to orders?
(Explain Below)

Orders for over \$350 are entitled to free library processing and free freight.

Terms: NET 30

Vendor Number: W000004519 X

Telephone Number: 914/332-8888

Fax Number: 914/332-1082

Contact Person: Arlene Riley

E-mail Address: mcc@marshallcavendish.comCompany Web Site: www.marshallcavendish.usContract Period: To cover the period ending **August 31, 2008.**

WORLD BOOK INC, 233 N MICHIGAN AVENUE SUITE 2000, CHICAGO, IL 60601

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? NO No discounts are offered on catalog pricing.

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

This service could be arranged if necessary

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

1.0 PRICING:

2.0 CATEGORIES AND PRICES

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

(NOTE: Bidders may submit more than ten catalogs/pricing lists)

	Category of Items	Catalog/pricing list designation/number	Effective date	% Discount
2.1	Reference Materials	2004-05 School & Library	9/1/04--8/31/05	0
2.2	Each year World Book provides a new catalog so the			
2.3	pricing may vary from year to year. Please always refer			
2.4	to the current catalog. Prices are valid during the			
2.5	catalog period, which is from 9/1 of the current year			
2.6	until 8/31 of the following year. Pricing will be			
2.7	determined by the catalog in effect at the time an			
2.8	order is placed.			
2.9	Catalog prices reflect a varying discount from list			
2.10	price and include shipping and handling. Discounts			

vary from 3 - 12%.
3.0 Expedited delivery charge Varies

When and How will expedited delivery charges be applied to orders?
(Explain Below)

The expedited shipping charges are determined by the product
type ordered and when it is ordered.
It would take about 10 minutes to determine the cost of expediting
once the order has been placed.

As a reminder, all prices shall be provided on a CD, shall indicate discounts offered, and shall be F.O.B. DESTINATION.

We do not have CD pricing. We do have capabilities with the a2z ordering system, but this would require some development.

WORLD BOOK INC, 233 N MICHIGAN AVENUE SUITE 2000, CHICAGO, IL 60601

PRICING SHEET C763001/B0604539 / NIGP 71510

Terms:	NET 30
Vendor Number:	W000001994 X
Telephone Number:	623/398-8008
Fax Number:	623/398-7768
Contact Person:	Garrett Ellison
E-mail Address:	kitworldbook@aol.com
Company Web Site:	www.worldbook.com
Contract Period:	To cover the period ending August 31, 2008.

NASCO-MODESTO, 4825 STODDARD ROAD, PO BOX 3838, MODESTO, CA 95352-1669

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES

INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING SHEET C763001/B0604539 / NIGP 71510

2.0 ITEM DESCRIPTION

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

(NOTE: Bidders may submit more than ten catalogs/pricing lists)

	Item Category	Catalog/pricing list designation/number	Effective date	% Discount
1.1	Arts & Crafts	Nasco's 2005 Arts & Craft #648	January-05	5%* 10%*
		Nasco's 2006 Arts & Craft #698	January-06	5%* 10%*
1.2	Instructional	Nasco's 2005 Early Learning Essentials #656	January-05	5%* 10%*
		Nasco's 2006 Early Learning Essentials #705	January-06	5%* 10%*
1.3	Instructional	Nasco's 2005 Math #654	January-05	5%* 10%*
		Nasco's 2006 Math #TBA	January-06	5%* 10%*

1.4	Science	Nasco's 2005 Science #650	January-05	5%* 10%*
		Nasco's 2006 Science #699	January-06	5%* 10%*
1.5	Physical Education	Nasco's 2005 Physical Educational #651/652	Jan-05/Sept-05	5%* 10%*
		Nasco's 2006 Physical Education #TBA/TBA	Jan-06/Sept-06	5%* 10%*
1.6	Special Education	Nasco's 2005 Special Education #671	Jan-05/Sept-05	5%* 10%*
		Nasco's 2006 Special Education #673	Jan-06/Sept-06	5%* 10%*
1.7	Family & Consumer	Nasco's 2005 Family & Consumer Sci #653	January-05	5%* 10%*
		Nasco's 2006 Family & Consumer Sci #TBA	January-06	5%* 10%*
1.8	Health	Nasco's 2005 Hands-On-Health #659	February-05	5%* 10%*
		Nasco's 2006 Hands-On-Health #TBA	February-06	5%* 10%*
1.9	Instructional	Nasco's 2005 Reading Resources #749	January-05	5%* 10%*
		Nasco's 2006 Reading Resources #756	January-06	5%* 10%*

1.10

PLEASE NOTE: * 5% Discount on "Z" PREFIX ITEMS *10% Discount on remaining items single unit price listed in current catalog
DISCOUNT EXCEPTIONS: No Discount on Live Materials, Live Material Coupons, "LF" Prefix Items, Ready-Or-Not-Tots, TO SEW Life/form®, Gift Certificates.

As a reminder, all prices shall be provided on a CD, shall indicate discounts offered, and shall be F.O.B. DESTINATION.

PLEASE NOTE: At the present time Nasco is not able to provide our catalogs in CD form.

NASCO-MODESTO, 4825 STODDARD ROAD, PO BOX 3838, MODESTO, CA 95352-1669

PRICING SHEET C763001/B0604539 / NIGP 71510

Terms:	NET 30
Vendor Number:	W000004942 X
Telephone Number:	800/558-9595
Fax Number:	209/545-1669
Contact Person:	Julie Lambert-Quarton
E-mail Address:	modesto@enasco.com
Company Web Site:	www.eNASCO.com
Contract Period:	To cover the period ending August 31, 2008.

RECORDED BOOKS LLC., 270 SKIPJACK RD, PRINCE FREDERICK, MD 20637**WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES****WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES****IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES****INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNT****OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES****1.0 PRICING:****2.0 CATEGORIES AND PRICES**

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

(NOTE: Bidders may submit more than ten catalogs/pricing lists)

	Category of Items	Catalog/pricing list designation/number	Effective date		% Discount
2.1	Audiobooks	Recorded Books, LLC 2005 Library Catalog			10%
2.2	Audiobooks	Assorted Unabridged Audiobook Continuous Order Plans			20%
2.3	AudioBooks	Assorted Abridged Audiobook CO Plans			40%
2.4	Audiobooks	*Rewards Program for Continuous Order participants			30%
2.5	Audiobooks	*Rewards Plus Program for CO Plan participants	1 year from start of plan		40%
2.6	DVD/ RB Media	Films Media Group Films			10% on orders of 100 units or more. Series components count as individual units.

3.0 Expedited delivery charge % Per size and weight of package, delivery date needed.

When and How will expedited delivery charges be applied to orders?

(Explain Below)

Expedited delivery charges will be included on the invoice of the order.

As a reminder, all prices shall be provided on a CD, shall indicate discounts offered, and shall be F.O.B. DESTINATION.****Catalogs cannot be provided on a CD.**

RECORDED BOOKS LLC., 270 SKIPJACK RD, PRINCE FREDERICK, MD 20637

PRICING SHEET C763001/B0604539 / NIGP 71510

Terms:	NET 30
Vendor Number:	W000006357 X
Telephone Number:	410/535-5590
Fax Number:	410/535-5499
Contact Person:	Neil Tress
E-mail Address:	recordedbooks@recordedbooks.com
Company Web Site:	www.recordedbooks.com
Contract Period:	To cover the period ending August 31, 2008.

THOMSON GALE, P. O. BOX 9187, FARMINGTON HILLS, MI 48331-9187

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ X ☐ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ X ☐ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ NO

INTERNET ORDERING CAPABILITY: ☒ X ☐ YES ☐ NO ☐ _____ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ X ☐ NO

FREIGHT PRICING MATRIX

From Invoice Value	To Invoice Value	Domestic Ground	Domestic 2nd Day	Domestic Next Day PM	Domestic Next Day AM
\$1.00	\$100.00	\$2.50	\$5.00	\$8.00	\$14.00
\$100.01	\$500.00	\$10.00	\$13.00	\$16.50	\$23.50
\$501.01	\$1,000.00	\$15.00	\$19.00	\$26.00	\$30.00
\$1,000.01	\$1,500.00	\$65.00	\$80.00	\$105.00	\$115.00
\$1,500.01	\$2,000.00	\$90.00	\$110.00	\$140.00	\$150.00
\$2,000.01	\$2,500.00	\$112.50	\$137.50	\$172.50	\$182.50
\$2,500.01	\$3,000.00	\$137.50	\$167.50	\$207.50	\$217.50
\$3,000.01	\$3,500.00	\$162.50	\$197.50	\$242.50	\$252.50
\$3,500.01	\$5,000.00	\$212.50	\$252.50	\$302.50	\$312.50
\$5,000.01	\$7,500.00	\$312.50	\$357.50	\$412.50	\$422.50
\$7,500.01	\$10,000.00	\$437.50	\$487.50	\$547.50	\$557.50
\$10,000.01	\$15,000.00	\$650.00	\$705.00	\$770.00	\$780.00
\$15,000.01	\$20,000.00	\$875.00	\$935.00	\$1,005.00	\$1,015.00
\$20,000.01	\$25,000.00	\$1,125.00	\$1,190.00	\$1,265.00	\$1,275.00
\$25,000.01	\$30,000.00	\$1,375.00	\$1,445.00	\$1,525.00	\$1,535.00
\$30,000.01	\$35,000.00	\$1,625.00	\$1,700.00	\$1,785.00	\$1,795.00
\$35,000.01	\$40,000.00	\$1,900.00	\$1,980.00	\$2,070.00	\$2,080.00
\$40,000.01	\$50,000.00	\$2,125.00	\$2,210.00	\$2,305.00	\$2,315.00

From Invoice Value	To Invoice Value	Domestic Ground	Domestic 2nd Day	Domestic Next Day PM	Domestic Next Day AM
\$50,000.01	\$75,000.00	\$3,150.00	\$3,240.00	\$3,340.00	\$3,350.00
\$75,000.01	\$1,000,000.00	\$4,500.00	\$4,600.00	\$4,700.00	\$4,710.00

THOMSON GALE, P. O. BOX 9187, FARMINGTON HILLS, MI 48331-9187

- Fall 2005 Catalog: Featuring titles from Lucent Books, Blackbirch Press, KidHaven Press, and Sleeping Bear Press (20% discount off list price on regular orders; 25% discount on Standing Orders; FREE shipping on orders over \$750; FREE unattached processing on orders over \$1,500).
- Fall 2005 Catalog: Featuring titles from Lucent Books and Greenhaven Press (20% discount off list price on regular orders; 25% discount on Standing Orders; FREE shipping on orders over \$750; FREE unattached processing on orders over \$1,500).
- Five Star Quarterly 2005 Catalogs (depending on "Standing Order Plan" selection, 15%-20% discount off list price and FREE shipping on Standing Orders; 25% off and FREE shipping when you sign up for a Five Star Standing Order Plan).
- Gale Virtual Reference Library 2005 Catalog.
- Sleeping Bear Press, August / December 2005 Catalog.
- Thomson Gale Reference Catalog, 2005 (5% discount off list price on Standing Orders).
- Thorndike Press, 2005 Monthly Catalog (depending on "Standing Order Plan" selection, 10%-25% discount off list price and FREE shipping on Standing Orders).
- Thorndike Press Large Print Books (20% discount and FREE shipping and handling on all orders!).
- 2005 Thorndike Press Large Print Title Listing Catalog (Comprehensive List of available Large Print titles, save up to 20% and receive FREE shipping and handling when you join a Large Print Standing Order Plan; save 30% on Large Print books with our Buy-back Program —contact your Large Print Sales Rep for details at 800-223-1244).
- UXL Catalog 2005 (5% discount off list price on Standing Orders).

3.0 Expedited delivery charge **%

When and How will expedited delivery charges be applied to orders?

(Explain Below)

Shipping & handling charges are based on the Freight Pricing Matrix** (prepaid by Thomson Gale and added to the invoice). All shipments are F.O.B. Shipping Point. FREE shipping is provided when the order is prepaid.

**Please see "Thomson Gale Exceptions to Bid Requirements" document for the Freight Pricing Matrix.

As a reminder, all prices shall be provided on a CD, shall indicate discounts offered, and shall be F.O.B. DESTINATION.

PRICING SHEET C763001/B0604539 / NIGP 71510

Terms: NET 30

Vendor Number: W000002065 X

Telephone Number: 248/699-4253

Fax Number: 248/699-8032

Contact Person: Karen Bailey

E-mail Address: Karen.Bailey@thomson.com

Company Web Site: www.gale.com

Contract Period: To cover the period ending August 31, 2008.

VNSA, P.O. BOX 32533, PHOENIX, AZ 85064

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

2.0 ITEM DESCRIPTION

List below, all catalogs/price lists offered, the catalog/price list designation/number, effectivity date and the percentage of discount offered for each catalog/price list:

(NOTE: Bidders may submit more than ten catalogs/pricing lists)

Item Category	Catalog/pricing list designation/number	Effective date	% Discount
1.1	Please see cover letter - no catalog available		
1.2	and items priced from \$1.00 to \$10.00		

Terms: NET 30

Vendor Number: W000004149 X

Telephone Number: 602/955-6306

Contact Person: Carol Carnicky

E-mail Address: jepaci@cox.net

Company Web Site: www.vnsabooksale.org

Contract Period: To cover the period ending August 31, 2008.

FIESTA BOOK COMPANY, P. O. BOX 490641, KEY BISCAYNE, FL 33149

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING SHEET C763001/B0604539 / NIGP 71510

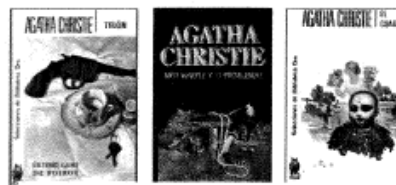
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AC2	EL MISTERIOSO SR. BROWN 84-272-8502-7	AC26	CARTAS SOBRE LA MESA 84-272-0122-28526-4	AC54	84-272-8553-1 LA SENORA McGINTY HA MUERTO
AC3	ASESINATO EN CAMPO DE GOLF 84-272-8504-3	AC27	ASESINATO EN MESOPOTAMIA 84-272-8527-2	AC55	84-272-8554-X OCHO CASOS DE POIROT
AC4	EL HOMBRE DEL TRAJE COLOR CASTAÑO 84-272-8504-3	AC28	POIROT EN EGIPTO 84-272-8523-X	AC56	84-272-8555-8 DESPUES DEL FUNERAL
AC5	POIROT INVESTIGA 84-272-8505-1	AC29	EL TESTIGO MUDO 84-272-8529-9	AC57	84-272-8557-4 UN PUÑADO DE CENTENO
AC6	EL SECRETO DE CHIMNEYS 84-272-8506-X	AC30	ASESINATO EN BARDSLEY MEWS 84-272-8530-2	AC58	84-272-8558-2 DESTINO DESCONOCIDO
AC7	EL ASESINATO DE ROGELIO ACKROYD 84-272-8507-8	AC31	CITA CON LA MUERTE 84-272-8531-0	AC59	84-272-8559-0 ASESINATO EN LA CALLE HICKORY
AC8	LOS CUATRO GRANDES 84-272-8508-6	AC33	MATAR ES FACIL 84-272-8533-7	AC60	84-272-8560-4 EL TEMPLETE DE NASSE-HOUSE
AC9	EL MISTERIO DEL TREN AZUL 84-272-8509-4	AC32	NAVIDADES TRAGICAS 84-272-8532-9	AC61	84-272-8561-2 EN EL TREN DE LAS 4:50
AC10	EL MISTERIO DE LAS SIETE ESFERAS 84-272-8510-8	AC34	DIEZ NEGRITOS 84-272-8534-5	AC62	84-272-8562-0 INOCENCIA TRAGICA
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AC12	MUERTE EN LA VICARIA 84-272-8512-4	AC36	UN TRISTE CIPRES 84-272-8536-1	AC64	84-272-8564-7 EL PUDIN DE NAVIDAD
AC14	EL MISTERIO DE SITAFORD 84-272-8514-0	AC37	LA MUERTE VISITA AL DENTISTA 84-270-8537-X	AC65	84-2728565-5 EL MISTERIO DE PALE-HORSE
AC15	PELIGRO INMINENTE 84-272-8515-9	AC38	EL MISTERIO DE SANS SOUCI 84-272-8538-8	AC66	84-272-8566-3 EL ESPEJO SE RAJO DE PARTE A PARTE
AC16	MISS MARPLE Y 13 PROBLEMAS 84-272-8516-7	AC39	MALDAD BAJO EL SOL 84-272-8539-6	AC67	84-272-8567-1 MISTERIO EN EL CARIBE
AC17	LA MUERTE DE LORD EDGWARE 84-272-8517-5	AC40	UN CADAVER EN LA BIBLIOTECA 84-272-8540-X	AC68	84-272-8568-8 EN EL HOTEL BERTRAM
AC18	POIROT INFRINGE LA LEY 84-272-8518-3	AC41	CINCO CERDITOS 84-272-8541-8	AC69	84-272-8570-1 TERCERA MUCHACHA
AC19	TRAYECTORIA DE BOOMERANG 84-272-8519-1	AC42	EL CASO DE LOS ANONIMOS 84-272-8542-6	AC70	84-272-8571-X NOCHE ETERNA
		AC43	HACIA CERO 84-272-8543-4	AC71	84-272-8572-8 EL CUADRO
		AC44	CIANURO ESPUMOSO 84-272-8544-2	AC72	84-272-8573-6 LAS MANZANAS
		AC45	LA VENGANZA DE NOFRET 84-272-8545-0	AC73	84-272-8574-4 PASAJERO PARA FRANCFORT
		AC46	SANGRE EN LA PISCINA 84-272-8546-9	AC75	84-272-8575-2

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AC20 **ASESINATO EN EL ORIENT EXPRESS**
84-272-8520-5

AC21 **EL MISTERIO DE LISTERDALE**
84-272-8521-3

AC22 **PARKER PYNE INVESTIGA**
84-272-8522-1

AC23 **EL MISTERIO DE LA GUIA DE FERROCARRILES**
84-272-8523-X

AC24 **MUERTE EN LAS NUBES**
84-272-8524-8

AC47 **LOS TRABAJOS DE HERCULES**
84-272-8547-7

AC48 **PLEAMARES DE LA VIDA**
84-272-8548-5

AC49 **TESTIGO DE CARGO**
84-272-8549-3

AC50 **LA CASA TORCIDA**
84-272-8550-7

AC51 **TRES RATONES CIEGOS**
84-272-8551-5

AC52 **SE ANUNCIA UN ASESINATO**

AC76 **NEMESIS**
84-272-8576-0

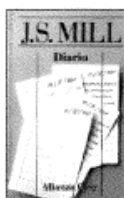
AC77 **LOS ELEFANTES PUEDEN RECORDAR**
84-272-8577-9

AC78 **LA PUERTA DEL DESTINO**
84-272-8578-7

AC79 **PRIMEROS CASOS DE POIROT**
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AC80 **TELON**
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Francisco Ayala
84-206-4609-1

AL-18 **RELATOS**
Juan Rulfo
84-206-4618-0

AL-19 **LOS CRIMENES DE LA CALLE MORGUE**
Edgar Allan Poe
84-206-4619-9

AL-20 **EL SEÑOR INQUISIDOR**
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Fernando García de Cortázar
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Octavio Paz
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Mercedes Rodoreda
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AL-97 **CAMINO A SANTIAGO Y OTROS RELATOS**
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AL-98 **HUMO**
William Faulkner
84-206-4698-9

AL-99 **LEONOR DE AQUITANIA – MARIA MAGDALENA**
Georges Duby
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CH-46 LA UNION EUROPEA
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CH-50 VIDA COTIDIANA EN ROMA II
CH-51 LA ESPAÑA DE FRANCO
CH-53 LOS COMUNEROS
CH-54 LA ESPAÑA DE ISABEL II
CH-55 AMPURIAS
CH-56 LOS ALMORAVIDES
CH-57 LOS VIAJES DE COLON
CH-58 EL CRISTIANISMO EN ROMA
CH-59 LOS PRONUNCIAMIENTOS
CH-60 CARLO MAGNO I
CH-61 CARLO MAGNO II
CH-62 LA FLORENCIA DE LOS MEDICIS
CH-63 LA PRIMERA REPUBLICA ESPAÑOLA
CH-64 LOS SACERDOTES EGIPCIO
CH-65 LOS ALMOHADES
CH-66 LA MESTA
CH-67 LA ESPAÑA DE PRIMO DE RIVERA
CH-68 PERICLES Y SU EPOCA
CH-69 EL Cisma DE AVIGNON
CH-70 EL REINO NAZARITA
CH-71 LA ESPAÑA DE CARLOS III
CH-72 EL EGIPTO PTOLEMAICO

CH-73 ALFONSO XIII Y SU EPOCA
CH-74 LA FLOTA DE INDIAS
CH-75 LA ALHAMBRA
CH-76 LA RUSIA DE PEDRO EL GRANDE
CH-77 MERIDA
CH-78 LOS TEMPLARIOS
CH-79 VELAZQUEZ
CH-80 LA RUTA DE LA SEDA
CH-81 LA ESPAÑA DE ALFONSO X EL SABIO
CH-82 LA RUSIA DE CATALINA II
CH-83 LOS VIRREINATOS AMERICANOS
CH-84 LA AGRICULTURA ROMANA
CH-85 LA GENERACION DEL 98
CH-86 EL FIN DEL MUNDO COMUNISTA
CH-87 EL CAMINO DE SANTIAGO
CH-88 DESCUBRIMIENTOS Y DESCUBRIDORES
CH-89 LOS ASIRIOS
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CH-97 LOS MORISCOS
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CH-100 LA REVOLUCION INFORMATICA

#####

Sale

WESTERNS BOLSILIBROS

Sale

Plus 7% Shipping & Hand.

BA200 200 WESTERNS \$-230.00

BA300300 WESTERN \$-342.00



Now \$ 150.00 Net



Now \$ 225.00 Net

FIESTA BOOK COMPANY, P. O. BOX 490641, KEY BISCAYNE, FL 33149

PRICING SHEET C763001/B0604539 / NIGP 71510

Terms: NET 30

Vendor Number: W000003926 X

Telephone Number: 305/500-9395

Fax Number: 305/500-9396

Contact Person: Victoria Navarro

E-mail Address: decaso@hotmail.com

Contract Period: To cover the period ending August 31, 2008.

ADDED 02/23/06

PUBLISHERS GROUP, 2805 ALVARADO LANE, PLYMOUTH, MN 55447

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICE LIST

CUSTOMIZED MATERIALS: (personalize with your logo/contact info., etc.)

	Item	1-100	101-501	501-1500	1501-5001	5001-10,000	10,000+
1001	EMERGENCY RESPONDER			5.75	3.75	2.75	1.70
1002	CD - STREET DRUGS						
1003	CD - METH PRODUCTION						
1004	METH LABS PRODUCTION CHART			6.50	4.50	3.00	1.60
1005	STREET DRUGS BOOK			9.50	5.25	4.50	3.75
1006	NEIGHBORHOOD RESOURCE GUIDE			3.25	2.25	1.50	1.00
1007	RETAIL STORE POSTER	3.00	2.50	2.25	1.75	1.00	0.75
1008	ANATOMY POSTER (LG) 25 x 38		29.95	12.50	7.50	3.95	1.75
1009	VEHICLE SEARCH			5.75	3.25	2.75	1.70
1010	MARIJUANA GROW BROCHURE			3.25	2.25	1.50	1.00
1011	DRUG ID CHART			9.50	7.50	3.50	1.80

PUBLISHERS GROUP, 2805 ALVARADO LANE, PLYMOUTH, MN 55447

1012	CHILD SAFE BROCHURE			3.25	2.25	0.50	0.35
1013	CLUB DRUGS BROCHURE			6.50	4.50	3.00	1.60
1014	ANATOMY POSTER (5M) 11 x 14	12.00	8.50	4.75	2.75	1.25	
1015	CHILDREN AT RISK BROCHURE			3.25	2.25	0.50	0.35

PRICE LIST

GENERIC MATERIALS:

	Item	1-100	101-501	501-1500	1501-5001	5001-10,000	10,000+
1001	EMERGENCY RESPONDER	3.95	3.50	3.00	2.75	2.50	1.50
1002	CD - STREET DRUGS	49.95					
1003	CD - METH PRODUCTION	49.95					
1004	METH LABS PRODUCTION CHART	3.95	3.50	3.00	2.75	2.50	1.50
1005	STREET DRUGS BOOK (ENGLISH or ENGLISH/SPANISH)	1-5: 6.50 6-59: 5.95 60-119: 5.85 120-500: 5.25		4.75	4.25	3.75	3.25
1006	NEIGHBORHOOD RESOURCE GUIDE	2.00	1.75	1.50	1.30	1.25	0.80
1007	RETAIL STORE POSTER	2.00	1.75	1.50	1.00	0.80	0.75
1008	ANATOMY POSTER (LG) 25 x 38	14.95	7.95	6.95	5.95	3.95	1.75
1009	VEHICLE SEARCH	3.95	3.50	3.00	2.75	2.50	1.50
1010	MARIJUANA GROW BROCHURE	2.00	1.75	1.50	1.30	1.25	0.80
1011	DRUG ID CHART	6.95	5.95	4.50	3.25	2.25	1.25

PUBLISHERS GROUP, 2805 ALVARADO LANE, PLYMOUTH, MN 55447

1012	CHILD SAFE BROCHURE	1.00	0.75	0.50			0.35
1013	CLUB DRUGS BROCHURE	3.95	3.50	3.00	2.75	2.50	1.50
1014	ANATOMY POSTER (SM) 11 x 14	6.95	4.95	3.50	2.95	2.25	1.75
1015	CHILDREN AT RISK BROCHURE	1.00	0.75	0.50			0.35

PRICING SHEET C763001/B0604539 / NIGP 71510

Terms: NET 30
Vendor Number: W000002355 X
Telephone Number: 763/473-0646
Fax Number: 763/404-0725
Contact Person: Michael Leonard
E-mail Address: michael@streetdrugs.org
Contract Period: To cover the period ending August 31, 2008.

ADDED 04/27/06

LATIN-AMERICAN PERIODICALS, 1842 WEST GRANT ROAD SUITE 104, TUCSON, AZ 85745

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☐ NO ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD?

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C763001/B0604539 / NIGP 71510

2.0 CATEGORIES AND PRICES

	Category of Items	Catalog/pricing list designation/number	Effective date	% Discount
2.1	Magazine	Muy Interesante - \$89.59	07-01-06	included
2.2	Magazine	Mecanica Popular \$ 79.10	07-01-06	Included
2.3	Magazine	Men's Health \$ 65.15	07-01-06	Included
2.4	Magazine	Contenido \$76.98	07-01-06	Included
2.5	Magazine	National Geographic \$ 81.85	07-01-06	Included
2.6	Magazine	Kena \$71.98	07-01-06	Included
2.7	Magazine	MX Sin Fronteras \$32.50	07-01-06	Included
2.8	Magazine	Reader's Digest – \$64.81	07-01-06	Included
2.9	Magazine	Futbol Total - \$59.85	07-01-06	Included
2.10	Magazine	PC-Magazine - \$100.00	07-01-06	included

3.0 Expedited delivery charge 0.00%

LATIN-AMERICAN PERIODICALS, 1842 WEST GRANT ROAD SUITE 104, TUCSON, AZ 85745

PRICING SHEET C763001/B0604539 / NIGP 71510

Terms:	NET 30
Vendor Number:	W000004449 X
Telephone Number:	520/690-0643
Fax Number:	520/690-6574
Contact Person:	Oscar B. Serrano
E-mail Address:	lapmagazines@worldnet.att.net
Contract Period:	To cover the period ending August 31, 2008.

ADDED 07/20/06

SUN COUNTRY BOOKS, 4117 NORTH LONGVIEW AVENUE, PHOENIX, AZ 85014-4949

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES

INTERNET ORDERING CAPABILITY: ☒ YES Ordering by FAX is preferred

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

2.0 CATEGORIES AND PRICES

Category of Items	Catalog/pricing list designation/number	Effective date	% Discount
2.1 Catalog B & Children's catalog		Thru 2007	10% from catalog

3.0 Expedited delivery charge _____ % No charge for expedited delivery provided books are in our warehouse.

PRICING SHEET C763001/B0604539 / NIGP 71510

Terms: NET 30

Vendor Number: W000004400 X

Telephone Number: 602/285-9596

Fax Number: 602/279-0263

Contact Person: Al Fischer

E-mail Address: almildred2@aol.com

Contract Period: To cover the period ending August 31, 2008.

ADDED 07/20/06